TRA		ORNIA - PERSONNEL ADMINIS XPENSE CLAIM 93c)				Stateme	ns and * ent belov	_			Page		of	Pages	
CLAIMANT'S NAME							SOCIAL	SECURI	TY N	UMBER		DEPARTMENT			
Lynn	L. Jac	obs										HCD	·		
POSITION Bargain							# DIVISION OR BUREAU					INDEX PCA			
Direc					E	99		ve Office			,	I	5103 50001		
RESIDENCE ADDRESS								JARTER:		DRESS			ONE NUMBER		
								nird Stre	et				916 445-4775		
CITY STATE					ZIP CODE	•	CITY	onto				STATE CA	ZIP CODE	5811 ·	
Sacramento CA			Sacramento				NODODT AT		CA						
(1) MONT	H /YEAR	(3)	(4)	(5) N	VIEALS	T	(6)	(7)	IRA	NSPORTATI	I		(8)	(9)	
Ар	r-10	LOCATION				0.T., L/T,		(A)	(B)	(C)		(D)		TOTAL	
(2)	1	WHERE EXPENSES		BREAK-		NC, RELO.	INCIDEN-	COST OF			FISIVAI	E CAR USE	BUSINESS	EXPENSES	
DATE	TIME	WERE INCURRED	LODGING	FAST	LUNCH	DINNER	TALS	TRANS	USED	PRKG	MILES	AMOUNT	LAFENGE	FOR DAY	
4/1		Sacramento					<u> </u>		PC	6.00	4	2,00		8.00	
4/5	0700	Sacramento to San Jose	<u> </u>					<u></u>	PC	4.00	241	120.50		124.50	
	1700	San Jose to Sacramento	·	·								-		<u> </u>	
4/8		Sacramento						'	PC	10.50	8	4.00		14.50	
4/9	0615	Drove to Sacramento A/P							PC		10	5.00		5.00	
		Sacramento to Ontario						19.35	RÇ	8.00		-		27.35	
4/11		Burbank to Sacramento							PC	27.00				27.00	
	1754	End of Trip										-		-	
4/12	0800	Sacramento to Oroville							PC		139	69.50		69.50	
		Oroville to Sacramento										-			
	1500	End of Trip				· .	· .								
		Sacramento				ļ			PC	7.00	4	2.00		9.00	
												-		. <u>-</u>	
						ļ			_			-		-	
		•							_		ļ	-		-	
(10)		SUBTOTALS	<u> </u>	-	_	-	to the state of th	19.35	-	62.50	406.00	203.00	muhi Shorendri June di ne	284.85	
COLU	MN CC	DE (ACCTG: USE ONL)	Y) - 14-2										e e	204.05	
77.43	MDDC	CLAIM TOTAL	NC AND F	TAILC							Lua Non	MAL WORK	\$	284.85	
		OSE OF TRIP, REMAR or attended Sacrament				from Sa	crament	o to San	ı Jos	e for	(12) NOR	(12) NORMAL WORK HOURS 8:00 AM - 5:00 PM			
		ngagement with Santa									(13) PRIV	ATE VEHICLI			
		- Drove to the Sacram								t with					
the League of Cities Policy Committee Returned rental car. 4/11 - Flight from Burbank to Sacramento HQ. 4/12 - Drove to / from Sacramento to Oroville for a Federal Funding									(14) MILEAGE RATE CLAIMED \$0.50						
Eventmeetings that afternoon in Sacramento.										AGENCY ACCOUNTING OFFICE					
											USI PAID BY REV	E ONLY	CK No		
	of the Sta operating	CERTIFY That the above is a tree of California. If a privately ow the vehicle was equal to or great	ned vehicle was ter than the rate	used, and if claimed, and	f mileage rate d that I have	es exceed the	e minimum ra	ite, I certify t	he cos	st of		· · · · · · · ·	·		
		51, 0752, 0753 and 0754 pertaining									L AND PAYMENT DATE				
		Jacobs			27/10	' ' ' ' ' '	Elliott Mandell						04/27/10		
		PENSE AUTHORIZATION - SIGN	NATURE and TIT	<u> </u>						<u></u>		***	DATE		

CLIMANTS NAME			XPENSE CLAIM	-			structio Stateme		-			Page		of	Pages	
POSITION Bargalating Unit # DINSON OR BUREAU STORE PCA								SOCIAL	naminanian manananan mananan m							
														HCD		
RESIDENCE ADDRESS HEADQUARTERS ADDRESS 150 HONGE 916 445-4775 CITY								DIVISIO	N OR BU	REA	U		· · · · · · · · · · · · · · · · · · ·	INDEX	PCA	
Secremento STATE ZIP CODE CITY CITY CITY CITY CITY CITY CITY CITY CITY CITY CITY CITY CITY CITY CITY CITY CITY CITY CITY CITY CITY CITY CITY CITY	Direc	Director E99							ve Office			L				
CITY	RESIDENCE ADDRESS							HEADQUARTERS ADDRESS TELEF							BER	
Secramento							,,, , ,,,,,,,		nird Stre	et			<u> </u>			
(9) (9) (9) (9) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10						ZIP CODE			onto							
Apr-10	Sacra	amento											CA			
Column	(1) MONTH /YEAR (3)		(4)	(5) N	MEALS T	T	(6)	(7)	TRA	NSPORTATI	ION		(8)	(9)		
April Time Wieser RECYRENSE Longing Series Continue	Ap	Apr-10 LOCATION							(A)	(B)			(D)		TOTAL	
Maga to Secremento to Napa Document Do	1						OR	INCIDEN-			TOLLS,	FINIVAL	, · · · · -		EXPENSES	
Napa to Sacramento 1900 End of Trip	DATE	TIME	WERE INCURRED	LODGING	FAST	LUNCH	DINNER	IALO	TRANS	 	PRKG					
1500 End of Trip	4/13	1000	Sacramento to Napa							PC	<u> </u>	116	58.00		58.00	
1800 Drove to Sacramento A/P			Napa to Sacramento					-				<u> </u>	-		-	
1800 Drove to Sacramento AIP		1500	End of Trip										-		-	
Sacramento to Burbank	4/21		Sacramento							РС	13.50	•			13.50	
Valencia Valencia RC 21.29 - 21.28		1800	Drove to Sacramento A/P							PC		12	6.00		6.00	
Valencia Valencia RC 21.28 - 21.28 - 21.28 - 21.28 - 21.28 - 21.28 - 21.28 - 21.28 - 21.28 - 21.28 - 21.28 - 21.28 - 21.28 - 21.28 - 21.28 - 21.28 - 21.28 - 21.28			Sacramento to Burbank										-		. .	
4/28 Burbank to Sacramento PC 36.00 36.00 1740 End of Trip	4/00						1		 						_	
### Burbank to Sacramento ### PC 36.00 36.00 36.00 ### 1740 End of Trip		-								BC.	21 20				21 20	
1740 End of Trip 4/28 Sacramento PC 3.00 4 2.00 5.00 100 SUBTOTALS COLUMN CODE:(ACCTG: USE ONLY) CLAIM TOTAL \$ 139.79 [101) PURPOSE OF TRIP, REMARKS AND DETAILS 4/13 - Drove to / from Sacramento to Napa for Speaking Engagement at CDACmeetings in Sacramento that afternoon. 4/21 - Meetings in Sacramentodrove to Sacramento A/P for a flight to Burbank. 4/22 - Speaking Engagement in Valencia2010 Real Estate Economic Outlook Conference. 4/23 - Meetings in Venturareturned Rental car. 4/25 - Flight from Burbank to Sacramento HQ. 4/26- Sacramento meetings. (15) I HEREBY CERTIFY That the above is a true stalement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of Californis. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, i centry the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as practically by SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and reast belt usage. CLAIMANTS SIGNATURE Lynn L. Jacobs DATE (16) SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT DATE		- A T														
4/26 Sacramento PC 3.00 4 2.00 5.00 (10) SUBTOTALS 73.79 132.00 66.00 - 139.79 COLUMN CODE (ACCTG USE ONLY) CLAIM TOTAL (11) PURPOSE OF TRIP, REMARKS AND DETAILS 4/13 - Drove to / from Sacramento to Napa for Speaking Engagement at CDACmeetings in Sacramento that afternoon. 4/21 - Meetings in Sacramentodrove to Sacramento AP for a flight to Burbank. 4/22 - Speaking Engagement in Valencia2010 Real Estate Economic Outlook Conference. 4/23 - Meetings in Venturareturned Rental car. 4/25 - Flight from Burbank to Sacramento HQ. 4/26- Sacramento meetings. (15) I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, I certify the cost of operating the vehicle was used, and if mileage rates exceed the minimum rate, I certify the cost of the State of California. If a privately owned vehicle was used, and that have met the requirements as prescribed by SAM Sections 0750, 0751. 0752, 0753 and 0754 pertaining to vehicle safely and seat bett usage. CLAIMANTS SIGNATURE DATE (16) SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT DATE Lynn L. Jacobs	4/25						-			PC	36.00		-		36.00	
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Conference. 4/23 - Meetings in Venturareturned Rental car. 4/25 - Flight from Burbank to Sacramento HQ. 4/26- Sacramento meetings. (14) MILEAGE RATE CLAIMED \$0.50 AGENCY ACCOUNTING OFFICE USE ONLY PAID BY REV. FUND CHECK No. (15) I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, I certify the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage. CLAIMANT'S SIGNATURE DATE (16) SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT DATE Lynn L. Jacobs 04/27/10	Sacra	amento	that afternoon. 4/21	- Meetings	in Sacra	amento	drove to	o Sacran	nento A/	P fo	r a flight	(13) PRIV	ATE VEHICLI	E LICENSE N	0.	
Sacramento HQ. 4/26- Sacramento meetings. \$0.50 AGENCY ACCOUNTING OFFICE USE ONLY PAID BY REV. FUND CHECK No. (15) I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, I certify the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage. CLAIMANT'S SIGNATURE DATE (16) SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT DATE Lynn L. Jacobs 04/26/10 Elliott Mandell 04/27/10			4/22 -Speaking Enga 4/23 - Meetings in	gement in Venturar	Valencia eturned	2010 Rental c	Real Est ar. 4/25⊸	ate ⊨co - Flight fi	nomic O rom Burt	utiod bank	to	(14) MU F	AGE RATE C	LAIMED		
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Lynn L. Jacobs 04/26/10 Elliott Mandell 04/27/10											MENT	DATE				
					04/9	26/10	Elliot	t Mar	ndell		•			04/27/10		
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STATE OF CALIFORNIA - PERSONNEL ADMINISTRATION

	VEL E 2 (REV. 6	EXPENSE CLAIM					ns and * ent belov	-			Page		of	Pages	
************	MANT'S	***************************************		***************************************					TV N	IIMBED	i				
- ,-							SOCIAL SECURITY NUMBER					DEPARTMENT			
Lynn L. Jacobs							DIVISIO	N OR BU	DEA	11		HCD			
POSI			Bargaini					U			INDEX PCA				
Direc		ADDDECC	<u> </u>	99		ve Office		DDESS		TEI EDU	5103 50001 ONE NUMBER				
RESIDENCE ADDRESS							İ	JARTER:		DKESS					
O TTV				STATE	ZIP CODE		1800 TI	nird Stre	et			STATE	116 445-4775 ZIP CODE		
CITY					ZIP CODE		Sacram	onto			CA		95811		
Sacra	amento) 	T	CA I			ento					9:	1		
(1) MONTH MEAR (3) (4) (5) ME			IEALS	T	(6)	(7)	TRA	NSPORTAT.	ION		(8)	(9)			
	··· 10	LOCATION				O.T., L/T,		(4)	(B)	(C)		(D)			
(2)	or-10	LOCATION WHERE EXPENSES		BREAK-		NC, RELO.	INCIDEN-	(A) COST OF		(C) CARFARE	PRIVAT	E CAR USE	BUSINESS	TOTAL EXPENSES	
DATE	TIME	WERE INCURRED	LODGING	FAST	LUNCH	DINNER	TALS	TRANS	TYPE USED	TOLLS, PRKG	MILES	AMOUNT	EXPENSE	FOR DAY	
4/27		Sacramento							PC	10.50	4	2.00		12.50	
4/28		Sacramento							PC	18.00	4	2.00		20.00	
4/20										10.00	<u> </u>		` `		
	1200	Sacramento to Monterey	Complimentary			18.00			PC		379	189.50		207.50	
		Monterey	ļ <u>.</u>	6.00								-		6.00	
4/30	1600	End of Trip							РС	44.00		-	<u></u>	44.00	
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(10)		SUBTOTALS	_	6.00	-	18.00		-	-	72.50	387.00	193.50	_	290.00	
COLU	IMN CC	DE (ACCTG: USE ONL	Y)	1.444				151,141,176		-117% to					
		CLAIM TOTAL	-1/0 AUD D	ETAIL O							I		\$	290.00	
		OSE OF TRIP, REMAR for attended HCD work				ornia Col	nference	in Sacra	amei	nto	(12) NORMAL WORK HOURS 8:00 AM -5:00 PM				
		king Engagement at th									(13) PRIV				
		onference. 4/29-30 CA			id Speal	king Eng	agement	drove	from					·:	
Monterey to Sacramento. End of Trip at 1600 hours. (14) MILEAGE RAT															
													0.50	OFFICE	
												AGENCY ACCOUNTING OFFICE USE ONLY PAID BY REV. FUND CHECK No.			
(15)	I HERERY	CERTIFY That the above is a to	rue statement of t	he travel ex	enses incur	red by me in	accordance	with DPA rul	es`in t	he service		NO OT INEV	5.10 51120		
	of the Sta operating	le of California. If a privately ow the vehicle was equal to or grea	vned vehicle was ter than the rate o	used, and if claimed, and	mileage rate that I have i	s exceed the	e minimum ra	te, I certify th	ne cos	t of					
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Lynn L. Jacobs 04/27/10 Elliott Mandell															
			NATURE and TIT			L	Liviali	uell					04/27/10		
(17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (See Item 17 on reverse)												'ATE			

STATE OF CALIFORNIA - PERSONNEL ADMINISTRATION